

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of three Computers, for the use of Public Enterprises Department – Revised Sanction - Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 214

Dated: 04-12-2012

Read the following:

1. From the Manager, APTS Ltd, Tank bund, Hyderabad.,
Bill No. 20000191/HW/2012-2013, dt.21-08-2012.
2. G.O.Rt.No.167, P.E(OP)Dept., Dt. 25-9-2012.

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ORDER:

In the G.O second read above orders were issued sanctioning an amount of Rs. 1,21,989/- towards the estimated value of procurement of Computers including APTSL service charges for Public Enterprises Department under Plan Budget 2012-13. Against the proforma invoice only 90% of the total claim should be admissible. But, in the above order total amount of proforma invoice was sanctioned by oversight. Hence, in partial modification of the above orders sanction is hereby accorded for payment of an amount of Rs. 1,09,789/- (One Lakh nine thousand seven hundred and eighty nine only) i.e., 90% of the proforma invoice towards estimated value of procurement of computers including APTSL service charges for the use of Public Enterprises Department under Plan Budget 2012-13.

2. The expenditure sanction in para 1 shall be debited to the Head of Account 3451 – Secretariat Economic Services – MH – 090 – Secretariat, GH - 11 - Normal State Plan - SH –21 – Public Enterprises Department – 130- Office Expenses – 132 – other Office Expenses” .

3. The Public Enterprises claims Department is requested to draw the amount sanctioned in para 1 above by way of a crossed cheque in favour of Manager, APTS Ltd. Tankbund, Hyderabad.

4. This order does not require concurrence of Finance Department.

VINOD K.AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies)
A.P. Technological Services Ltd.
Tankbund, Hyderabad
The A.G., A.P., Hyderabad.
Copy to
P.S to Prl.Secy,P.E Department.
The Dy.PAO, A.P. Secretariat, Hyderabad.

// FORWARDED:BY:ORDER//

SECTION OFFICER